

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1618		Statutory Due Date	10/19/2006
Citizens for Emma A. Nemecek				Adjusted Due Date	
				Filed Date	10/15/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/2/2006	N/A	Creative Leap Inc	Campaign Merchandise	\$594.42
	Check #	1001 Office Park Rd Suite 121 West Des Moines, IA 50265	Palm cards & notepads	
8/7/2006	N/A	Wells Fargo Bank	Bank Charges	\$2.10
	Check #	666 Walnut St Des Moines, IA 50309	Check Return Fee	
8/8/2006	N/A	InSync Apparel & Promotions	Campaign Merchandise	\$147.00
	Check #	PO Box 337 Hiawatha, IA 52233	lapel stickers	
8/21/2006	N/A	Section 23 Media	Advertising	\$460.00
	Check #	9725 Beck Dr Plano, TX 75025	Website design & hosting	

Committee Name Citizens for Emma A. Nemecek		Committee ID 1618		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/15/2006
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/5/2006	N/A	DeMuth, Tim	Fund-Raiser (Holding)	\$220.10
	Check #	909B 20th Ave Place Coralville, IA 52241	Food for fund raiser	
9/8/2006	N/A	Wells Fargo Bank	Bank Charges	\$2.10
	Check #	666 Walnut St Des Moines, IA 50309	Check Return Fee	
9/18/2006	9161	Republican Party of Iowa and its Eisenh	Advertising	\$6,000.00
	Check # 2118	621 E. Ninth Street Des Moines, IA 50309	Mailer distribution	
9/22/2006	N/A	DeMuth, Tim	Office Supplies	\$100.00
	Check #	909B 20th Ave Place Coralville, IA 52241	Mailing materials	

Committee Name Citizens for Emma A. Nemecek		Committee ID 1618		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/15/2006
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/27/2006	N/A	DeMuth, Tim	Office Supplies	\$32.53
	Check #	909B 20th Ave Place Coralville, IA 52241	Ink cartridges	
9/27/2006	N/A	DeMuth, Tim	Postage, Shipping, Delivery	\$156.00
	Check #	909B 20th Ave Place Coralville, IA 52241	Stamps or absentee ballot chase	
9/28/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$126.00
	Check #	Coralville Station Coralville, IA 52241	Stamps for absentee ballot chase	
10/9/2006	N/A	DeMuth, Tim	Postage, Shipping, Delivery	\$195.00
	Check #	909B 20th Ave Place Coralville, IA 52241	Absentee ballot chaser	

Committee Name		Committee ID 1618		Statutory Due Date	10/19/2006
Citizens for Emma A. Nemecek				Adjusted Due Date	
				Filed Date	10/15/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/11/2006	N/A	KCJJ Radio	Advertising	\$1,956.00
	Check #	4404 Napoleon St SE	Radio Ads	
		Iowa City, IA 52240		

Total Amount	\$9,991.25
---------------------	-------------------